

IN RE:

CHRISTINE M McNICHOLAS

CASE NO. 05 B 47477

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-4377-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/10/05 and confirmed on 04/04/06.
2. The case was dismissed after confirmation, 09/14/2007.
3. The Debtor paid a total of \$ 17535.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIBANK	CURRENT MORTG	.00	.00	.00
CITIBANK	MORTGAGE ARRE	7754.28	.00	7754.28
AMERICREDIT FINANCIAL	SECURED VEHIC	6200.00	855.20	1590.64
DAIMLER CHRYSLER FINANCI	SECURED VEHIC	3272.91	1759.60	3272.91
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
CITY OF JOLIET	UNSECURED	NOT FILED	.00	.00
DELL FINANCIAL	UNSECURED	NOT FILED	.00	.00
PROVENA SERVICE CORP	UNSECURED	NOT FILED	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	144.82	.00	.00
SALLIE MAE GUARANTEE SER	UNSECURED	10403.94	.00	.00
DAIMLER CHRYSLER FINANCI	UNSECURED	3617.80	.00	.00
AMERICREDIT FINANCIAL	UNSECURED	470.01	.00	.00
DISCOVER BANK	UNSECURED	9800.88	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	17227.19	.00	24437.45	.00	41664.64
PRINCIPAL PAID	12617.83	.00	.00	.00	12617.83
INTEREST PAID	2614.80	.00	.00	.00	2614.80
TOTAL PAID	15232.63	.00	.00	.00	15232.63

The Debtor's attorney, SCHOTTLE & ZUKOSKY , was allowed \$ 2200.00 and was paid \$ 500.00 direct and \$ 1700.00 through the plan.

The Trustee received \$ 602.37 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/17/07

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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